



State of Illinois
Illinois Commerce Commission
Customer Credits for Telecommunications Carriers
Code Part 732.30
Quarterly Filing

Sage Telecom, Inc.
for quarter ending June 30, 2011

Out of Service More Than 24 Hours	April	June	June	Totals
A. Total dollar amount of all customer credits paid	\$221.29	\$342.63	\$748.02	\$1,311.94
B. Number of credits issued for repairs - 24 - 48 hours	19	11	21	51
C. Number of credits issued for repairs - 48 - 72 hours	100	114	224	438
D. Number of credits issued for repairs - 72 - 96 hours	69	153	310	532
E. Number of credits issued for repairs - 96 - 120 hours	0	32	66	98
F. Number of credits issued for repairs > 120 hours	33	32	128	193
G. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0
H. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Failure to Install Basic Local Exchange Service	April	June	June	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of installations after 5 business days	0	0	0	0
C. Number of installations after 10 business days	0	0	0	0
D. Number of installations after 11 business days	0	0	0	0
E. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	3	1	1	5
F. Number of customers receiving alternate phone service rather than receiving a credit	0	0	0	0

Missed Appointments	April	June	June	Totals
A. Total dollar amount of all customer credits paid	\$0.00	\$0.00	\$0.00	\$0.00
B. Number of customers receiving credits	0	0	0	0
C. Number of exemptions claimed for each of the categories identified in Section 732.30(e)	0	0	0	0

Comments

See attached statement.